

Receiving Report

Date: 14/10/12
Supplier: CAMPV

Batch No: M 129144
Dart P/O: 24/59

Packing Slip: Yes ☒ No ☒
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☒ N/A ☐
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/10/12
[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name											
PO24159	1		VC-CAM002	Campi Steel							
			M1010S16GA	sf	5/13/2014	5/12/2014	192.0000	\$1.82	0.0000	0	\$350.14
CAD	No		1010/1025 sheet 16GA	sf	192.0000	DESJ02		\$350.14	0.0000	0	
			m129144								
	2		71401-45		5/13/2014	5/12/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DESJ02		\$0.00	0.0000	0	
			m129144								
Total Received Quantity:											193.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$350.15
Total Balance Due Quantity:											0.0000

1993
DEPUIS - SINCE

Montreal

Ontario

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

613-632-1053

DATE	09/05/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	12/05/14

PAGE NO.

1021

[illegible]

POIDS TOTAL	TOTAL WEIGHT
486	

0
9
-
5
4
0
1
-
2

T.P.S.
G.S.T.

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

DATE _____

SCRIPTO-197

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

TEST REPORT
RAPPORT D'ESSAI

Attention: Louise Filion
Fax: 914506690633
Date: 03/19/2014

Page 1 of 1

Purchase Order/Bon de Commande
C47932-5 MARCH
Bill of Lading/Connaissance
797742

Customer/Client Sales Order/Bon de Commande
563900 BS 335053001
Packing Slip/Bordereau de Charge

Vendor/Vendeur

Spec/Norm et Spec.
ASTM A1008/A1008M-13 DS TYPE B
STD ASTM, 2/3 FOR HDG GT.075(2MM), WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material
COLD ROLLED STEEL SHEET
DRAWING STEEL
COILS
MATTE FINISH OILED

.0550 MIN .0590 X 48 X COIL
Weight - 18290 LBS
Test Methods
ASTM E1019, E415

HEAT	SERIAL NUMBER	LIFT NUMBER
COULEE	NOMBRE DE SERIE	NOMBRE DE FARDEAU
759655	K57474/01	5792185

DAS

27

9-89

W/S/B

C 484531

HEAT	Chemical testing performed by an ISO/IEC 17025 certified laboratory																		
COULEE	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
759655	.03	.18	.004	.014	.01	.05	.05	.02	.003	.05	.035	.04	.001	.001	.001	.001	.0063	.0000	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor
The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: mi1010516GA

PO / BATCH NO.: 24159

DATE: may 13/2014

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .060
 THICKNESS RECEIVED: .056
 SHEET SIZE ORDERED: 4x8'
 SHEET SIZE RECEIVED: 4x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM 2/3 F1019/E415
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	mi109144 HT# 759655
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>14/5/13</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24159

Purchase Order Date 5/9/2014

PO Print Date 5/9/2014

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	5/13/2014 Yes 5/13/2014		192.00 ✓ sf	\$2.00	\$383.76
AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED							
Line Total:							\$383.76
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014 No 5/13/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

5/9/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24159

Purchase Order Date 5/9/2014
PO Print Date 5/9/2014

Page Number 2 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$383.76

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/9/2014